# ORANGE COUNTY SHERIFF'S DEPARTMENT



## Request for Supplemental Invoice

Date:

8/20/2019

To:

Accounts Receivable

From: Jenny Nghe - Law Enforcement Contracts

Please issue a Supplemental Invoice to:

City of Yorba Linda

Event:

Nixon Library: Ambassador Richard Grenell

**Event Period:** 

Date/PP	Position Title	Number	Hours	Total Hours	Rate*		Amount
7/16/2019	Deputy Sheriff II	2.0	5.0	10.0	\$ 84.89	<b>'</b> \$	848.90
	Deputy Sheriff II	1.0	4.0	4.0	\$ 84.89	\$	339.56
	Sergeant	1.0	4.0	4.0	\$ 105.28	\$	421.12
	Investigator	1.0	4.0	4.0	\$ 92.64	\$	370.56
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				0.0		\$	-
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			Total Hours	22.0	Total Amount	S	1,980.14

Date/PP	Equipment	Number	Miles	Total	Rate*	An	nount
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				0.0		\$	-
	and the second s			0.0		\$	-
				0.0		\$	-
***************************************				0.0		\$	-
					Total Fouin	\$	-

Sources:	✓ FY 2019-20 LEC OT Rates
	FY 2019-20 Special Event Rates
	FY 2019-20 LEC Pos. Cost (Cost Model)
	Cost Group - Special Rate
	Other

**Grand Total \$** 1,980.14

Posted: 8/27/2019

CFM - 1920-069

### ORANGE COUNTY SHERIFF'S DEPARTMENT



To: Jenny Nghe

From: Sergeant Justin Montano #5137

Date: 8-20-19

RE: Supplemental Bill for Nixon Library – Amb. Richard Grenell



Please send a supplemental bill to the City of Yorba Linda for the following overtime hours worked. These hours were used to increase staffing levels at the Nixon Presidential Library, at their request, for the Ambassador Richard Grenell speech on July 16, 2019. The Richard Nixon Foundation agreed to reimburse the City of Yorba Linda for overtime costs incurred.

1. Zachary Bieker, DSII, 5 OT hrs

2. Ryan McBride, DSII, 5 OT hrs

3. John Mette, DSII, 4 OT hrs

4. Justin Montano, Sgt, 4 OT hrs

5. Roberto Miranda, Inv, 4 OT hrs

22 hrs /

Respectfully,

Justin Montano, Administrative Sergeant

Yorba Linda Police Services

714-779-7098 x106

# Orange County Sheriff Coroner - Law Enforcement Contract Services Estimated Cost of Service / Deployment



7/16/2019 Date:

Event Name Nixon Library: Ambassador Grenell

18001 Yorba Linda Blvd. Yorba Linda, CA 92886

Date(s) - Hours of Service Tuesday, 7/16/2019; 1030-1430 (4 hours)

Chris Nordyke
Contact Foundation Events Coordinator

(714) 364-1185

chrisn@nixonfoundation.org

Name Telephone

Date(s)	Position Title	Number	Hours	Total Hours	C	OT Rate	Estimated Cost	Tracking
7/16/2019	Sergeant	1	4	4	\$	105.28 '\$	421.12	
	Investigator	1	4	4	\$	92.64 / \$	370.56	
	Deputy Sheriff II	3	4	12	\$	84.89 🗸 \$	1,018.68	

Note: This is an estimated cost. Actual billing will be based on actual assets deployed.

			Total Hours	20	Total Staff	\$	1,810.36	
Date(s)	Equipment	Number	Miles	Total Miles	Rate	<i>(</i> e	Amount 17.30	Tracking
7/16/2019	Class A - Black & White	1	10	10	\$ 1.73	5 6		
						\$	-	
						\$	-	
						\$	-	
					Total Equip	\$	17.30	
				Cum	ulative Estimate	\$	1,827.66	

Source: Special Event Rates FY2019-20 - YL - Overtime (DSII, DSI, mileage)



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BIEKER, ZACHARY L Jul 16 2019 10:32AM

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MONTANO, JUSTIN J Jul 16 2019 11:30AM

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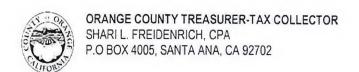
Daily Totals

Agronmitia family that have reviewed and Agonated the above information approved the above information

TOUSTRAFFE EN EL P-09

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#### Pay Online www.ocpayment.com



NAME

CITY OF YORBA LINDA

ATTN: SCOTT CATLETT, FINANCE DIRECTOR

ADDRESS

4845 CASA LOMA AVE. YORBA LINDA, CA 92887

PHONE ( ) -

Invoice #:	SH 54291
Invoice Date:	09/17/19
Account #:	
Agency:	Sheriff Department

QUANTITY	DESCRIPTION	PRICE	AMOUNT
14.00 4.00 4.00	SUPPLEMENTAL LAW ENFORCEMENT SERVICES RENDERED TO THE CITY EVENT: NIXON LBRARY: AMBASSADOR RICHARD GRENELL EVENT PERIOD: PP 15 DEPUTY SHERIFF II - OT HOURS SERGEANT - OT HOURS INVESTIGATOR - OT HOURS CFM # 1920-069	\$84.89 \$105.28 \$92.64	\$1,188.46 \$421.12 \$370.56
		TOTAL DUE:	\$1,980.14

#### FOR COUNTY OF ORANGE USE ONLY

X	PUT "X' IN
	THE BOX IF GOVERMENT
	AGENCY

							ACCC	UNTI	NG CO	DE				
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Please detach original payment coupon. Do not staple, tape or clip your coup	oon to your check.
TOTAL	434

CHECK THIS BOX IF YOU COMPLETED THE BACK OF THIS PAYMENT COUPON

TOTAL DUE \$ 1,980.14 AMOUNT PAID

MAKE CHECK PAYABLE TO:

COUNTY OF ORANGE P.O. BOX 4005 SANTA ANA, CA 92702-4005

CHECK

PLEASE USE THE ENCLOSED ENVELOPE WHEN MAKING PAYMENT

ON YOUR CHECK TO ENSURE PROPER

PLEASE REFERENCE THE ACCOUNT NUMBER

PLEASE VISIT WWW.OCPAYMENT.COM TO PAY BY CREDIT CARD OR eCHECK.







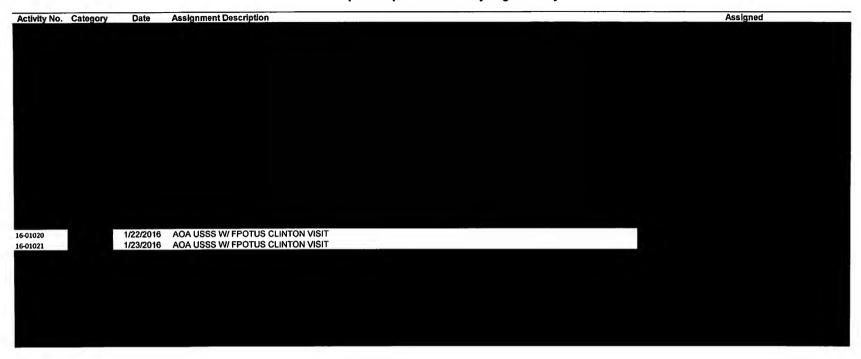
#### **Special Operations Activity Log- January**

ctivity No.	Category	Date	Assignment Description	Assigned
-01018		1/16/2015	AOA US SECRET SERVICE - ATTENDED MEETING REF UPCOMING VPOTUS VISIT	
5-01024		1/24/2015	AOA SECRET SERVICE WITH PROTECTION OF VP BIDEN	
5-01027		1/23/2015	AOA SECRET SERVICE WITH PROTECTION OF PRESIDENT BILL CLINTON	
				10-11

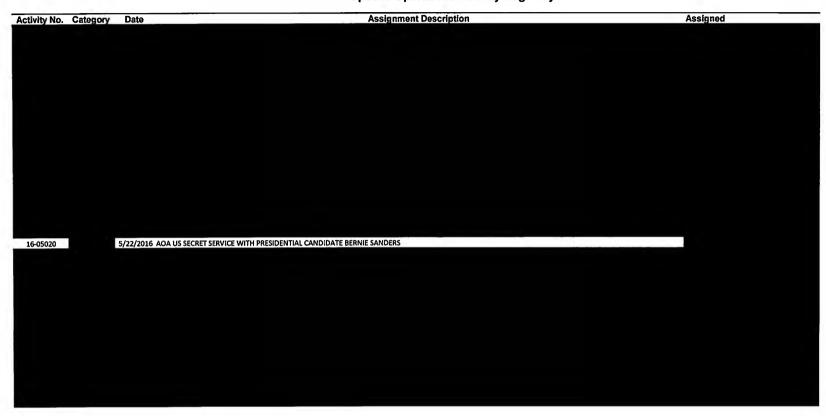
#### Special Operations Activity Log- March

tivity No. Category	Date	Assignment Description	Assigned
010 011	3/11/2016 3/12/2016	ADA USSS WITH BUSH VISIT IN NEWPORT AND LAGUNA BEACH AOA USSS WITH BUSH VISIT IN NEWPORT AND LAGUNA BEACH	
311	3/11/1010	ACT 0555 THII 0551 TO FILE REFERENCE BASELLE B	

#### **Special Operations Activity Log- January**



#### Special Operations Activity Log- May



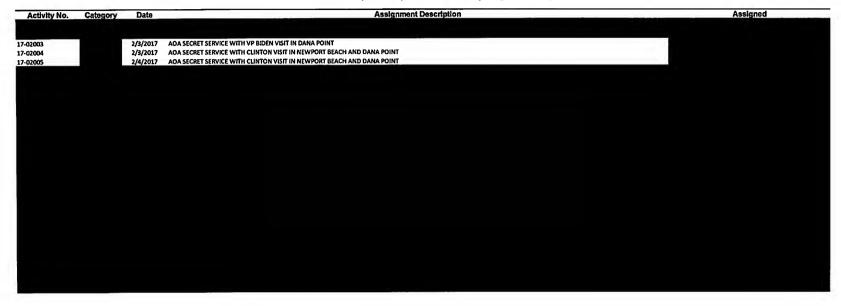
#### Special Operations Activity Log- June

vity No. Category	Date	Assignment Description	Assigned
002	6/4/2016 AOA SECRET SERVICE - EVENT PROTECTION DURING BILL C	CLINTON RESIDENTIAL VISIT IN CORONA DEL MAR	
26	6/28/2016 AOA CAPITAL POLICE WITH SPEAKER OF THE HOUSE PAUL	RYAN	

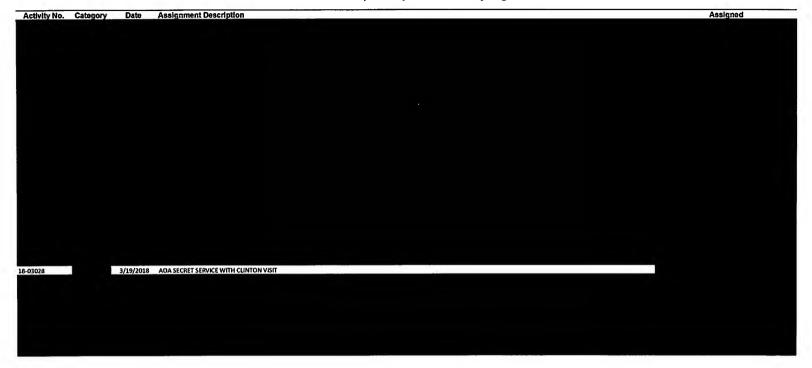
#### Special Operations Activity Log- September

tivity No.	Category	Date	Assignment Description	Assigned
9008		9/8/2016	PROTECTION FOR SENIOR PRES ADVISOR VALERIE JARRETT ["PIANO"] - JWA TO MONTAGE HOTEL (LAGUNA BEACH)	
9011		9/9/2016	AOA SECRET SERVICE FOR VALERIE JARRETT VISIT	3/3/2

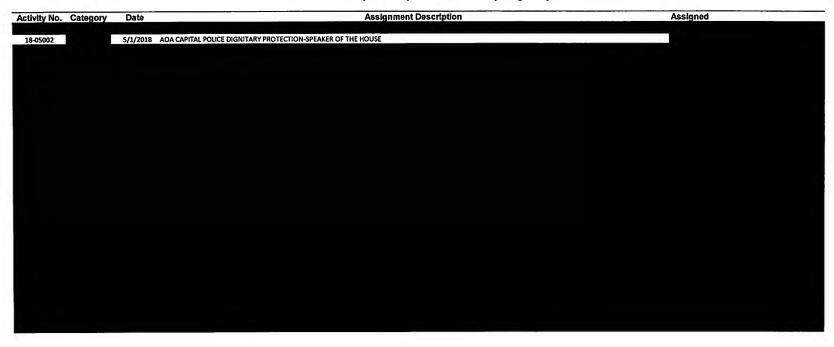
#### **Special Operations Activity Log- February**



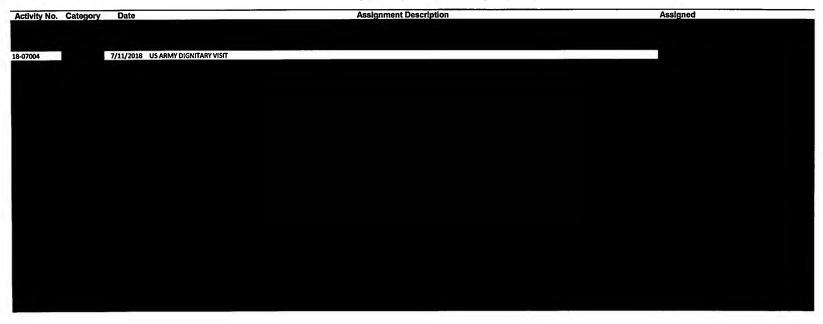
#### **Special Operations Activity Log- March**



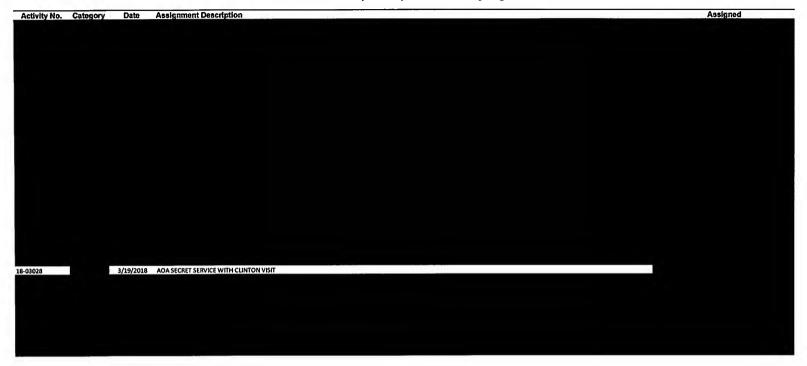
#### **Special Operations Activity Log- May**



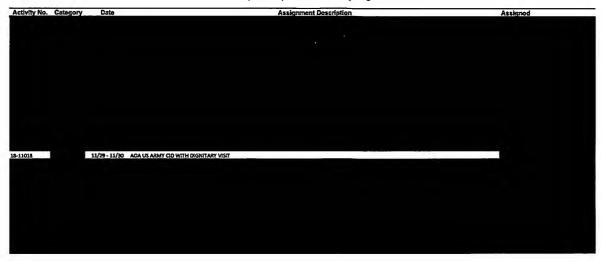
#### Special Operations Activity Log- July



#### **Special Operations Activity Log- March**



#### Special Operations Activity Log- November



#### Special Operations Activity Log - April

119	Catagoni	Date	Assignment Description	Assigned
ty No.	Category	Date	Assignment Description	Assigned
1020		4/14/2019	AQA USSS REGARDING PROTECTION OPERATION FOR PRESIDENT OF UGANDA	
021		4/24/2019	AOA US ARMY CID WITH ESCORT/PROTECTION OPERATION	
02,1		112 112010		
1035		4/26/2019	AOA ARMY CID - DIGNITARY EVENT FOR GENERAL MATTIS - PELICAN HILLS TO JOHN WAYNE AIRPORT	

#### Special Operations Activity Log - July

